



DIVISION

DEPT. 2121  
Room 307

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re PATENT APPLICATION of - FEB 11 PM 12:39  
OKETANI et al.

Confirmation No. 8184  
Attny. Docket No. 46277  
Allowed January 12, 2005

Application No. 10/084,888

Filed: March 1, 2002

Group Art Unit: 1774  
Examiner: Shewareged, B.

Title: PACKAGED PRODUCT FOR INK-JET RECORDING MATERIAL, AND  
RECORDING METHOD AND RECORDED MATERIAL USING INK-JET  
RECORDING MATERIAL

\* \* \* \* \*

January 26, 2005

**REQUEST FOR REFUND**

**Mail Stop: REFUND**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

It is hereby requested that a refund in the amount of \$36.00 be credited to Deposit Account No. 500687 (Order No. 46277). The PTO charged \$36.00 to the aforesaid Deposit Account on October 28, 2004, for Attorney Docket No. 46277, as shown on the Deposit Account Statement for October 24, 2004 (copy attached). The charge of \$36.00 was in error.

An Amendment was filed on October 14, 2004, together with the required check of \$36.00 for the excess claims fee. The excess claims fee of \$36.00 was paid due to adding two new dependent claims, bringing the total number of claims to be 23, which is two over the previously paid total of 21 claims. A copy of the PTO date stamped filing receipt is attached hereto, proving that the check for \$36.00 was received by the PTO. Further attached is a copy of the cancelled check for \$36.00 showing that the PTO

OKETANI et al. – Appin. No. 10/084,888  
This Paper filed January 26, 2005

cashed the check for \$36.00. Thus, the required excess claims fee of \$36.00 was paid  
and the PTO took receipt.

Accordingly, please credit PTO Deposit Account No. 500687 under order no.  
46277 for the erroneously charged \$36.00 excess claims fee.

Respectfully submitted,

MANELLI DENISON & SELTER, PLLC

By Paul E. White, Jr.  
Paul E. White, Jr.  
Reg. No. 32,011  
Tel. No.: (202) 261-1050  
Fax No.: (202) 887-0336

2000 M Street, N.W.  
Seventh Floor  
Washington, D.C. 20036-3307  
(202) 261-1000

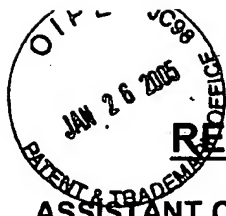
OKETANI et al. – Appln. No. 10/084,888  
This Paper filed January 26, 2005



COPIES OF PTO DATE STAMPED FILING RECEIPT OCTOBER 14,  
2004;

CANCELLED CHECK FOR \$36.00; AND

DEPOSIT ACCOUNT STATEMENT OF OCTOBER 2004 FOR DEPOSIT  
ACCOUNT NO. 500687



## **RECEIPT FROM PTO FOR INDICATED ITEMS**

**ASSISTANT COMMISSIONER OF PATENTS AND TRADEMARKS**

Attorney Docket No.: 46-277

Inventor(s): Oketani et al.

Serial No.: 10/084,888

Appln. Filed: March 1, 2002

Title: PACKAGED PRODUCT FOR INK-JET RECORDING MATERIAL, AND  
RECORDING METHOD AND RECORDED MATERIAL USING INK-JET  
RECORDING MATERIAL

**Date Hand Carried: October 14, 2004**

Stamp of the U.S. Patent and Trademark Office acknowledging  
receipt of the following is requested:

- 1) Amendment
- 2) Transmittal Sheet (in duplicate)
- 3) Check of \$36.00 for excess claims fee



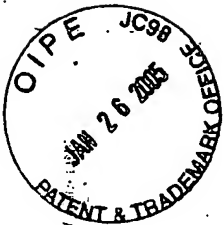
**Papers hand delivered to Assistant Commissioner of Patents and Trademarks**

Please return stamped receipt to:

Paul E. White, Jr., Esq.  
Manelli Denison & Selter, PLLC  
2000 M Street, N.W., 7<sup>th</sup> Floor  
Washington, DC 20036-3307

ENDORSE HERE

PATENT AND TRADEMARK OFFICE  
13-10-0001  
10-15-2004  
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U.S. TREASURY



DO NOT WRITE, STAMP OR SIGN BELOW  
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PHILA, PA 19182004 11PK

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0520-0027-8 FRB BALTIMO  
ENT=2071 TRC=2064 PK=21

MANELLI DENISON & SELTER PLLC  
2000 M STREET, NW SUITE 700 PHONE (202) 261-1000  
WASHINGTON, D.C. 20036

CITIBANK F.S.B.  
P.O. Box 8967  
Washington, DC 20036-0967  
1-800-926-1067

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DATE

AMOUNT

Oct 14/2004

\$36.00

Commissioner of Patents and Trademarks

PTO Fee

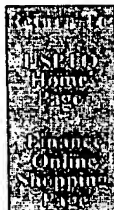
017495 2540701161

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**United States  
Patent and  
Trademark Office**



**Deposit Account Statement**

**Requested Statement Month:** October 2004  
**Deposit Account Number:** 500687  
**Name:** MANELLI DENISON & SELTER PLLC  
**Attention:** EDWARD STEMBERGER  
**Address:** 2000 M STREET, N.W.  
**City:** WASHINGTON  
**State:** DC  
**Zip:** 20036

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/04	96	10954277	84798	1203	\$108.00	\$4,350.00
10/05	153	E-REPLENISHMENT		9203	-\$5,000.00	\$9,350.00
10/06	4	09513768	62-226-ION	2253	\$475.00	\$8,875.00
10/06	30	5560728		2555	\$65.00	\$8,810.00
10/06	947	1880415	62-307	7205	\$100.00	\$8,710.00
10/06	948	1880415	62-307	7201	\$400.00	\$8,310.00
10/06	1177	78495324	59-875	7001	\$335.00	\$7,975.00
10/07	1016	76458361	46502	7004	\$150.00	\$7,825.00
10/08	911	78149814	59-199	7003	\$100.00	\$7,725.00
10/08	1080	2213649	62-307	7205	\$100.00	\$7,625.00
10/08	1081	2213649	62-307	7208	\$200.00	\$7,425.00
10/12	3	10959186	CAO 3-4-16-17-9	1201	\$580.00	\$6,845.00
10/14	39	10961039	84830	1202	\$10.00	\$6,835.00
10/15	109	10962449	84796	1202	\$10.00	\$6,825.00
10/20	1	10439379	46112	1202	\$54.00	\$6,771.00
10/20	2	10439379	46112	1201	\$86.00	\$6,685.00
10/20	4	10399327	46/183	1203	\$290.00	\$6,395.00
10/20	1453	78111066	59-199	7004	\$150.00	\$6,245.00
10/21	81	10630836	84801	1252	\$10.00	\$6,235.00
10/22	12	09761074	20-349	1201	\$172.00	\$6,063.00
10/22	991	78015064	59591	7004	\$150.00	\$5,913.00
10/25	1	09525926	62-184	1251	\$110.00	\$5,803.00
10/27	988	1887583	59-285	7205	\$100.00	\$5,703.00
10/27	989	1887583	59-285	7201	\$400.00	\$5,303.00
10/28	2	10084888	46277	1202	\$36.00	\$5,267.00
10/28	764	2251231	59-199	7205	\$100.00	\$5,167.00
10/28	765	2251231	59-199	7208	\$200.00	\$4,967.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$4,458.00	\$4,491.00	\$5,000.00	\$4,967.00



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OKETANI et al.

Serial No. 10/084,888

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Shew

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For: PACKAGED PRODUCT FOR INK-JET RECORDING MATERIAL, AND RECORDING  
METHOD AND RECORDED MATERIAL USING INK-JET RECORDING MATERIAL

**TRANSMITTAL OF RESPONSE**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

Transmitted herewith is an Response in the above-captioned application. The fee has been calculated as shown below. (Small entity fees indicated in parentheses.)

CLAIMS AS AMENDED						
(1)	(2)	(3)	(4)	(5)	(6)	(7)
	Claims Remaining After Amendment		Highest Number Previously Paid For	Extra Claims	Rate	Fee
Total Claims	23	-	21		18.00	\$36.00
(Small Entity)					(9.00)	
Independent claims	2	-	3		88.00	0
(Small Entity)					(44.00)	
Multiple Dependent	0	-	0	0	300.00	0
(Small Entity)					(150.00)	
Extension of Time	One Month		Two Months	Three Months		
Fee	\$110		\$430	\$980		\$36.00
(Small Entity)	(\$55)		(\$215)	(\$490)		0
Total						\$36.00

The above fees are believed to be correct. However, the Commissioner is hereby authorized to charge any deficiency or credit any overpayment to Deposit Account No. 50-0687 under the above Attorney Docket Number for which purpose this paper is submitted in duplicate. **CUSTOMER NO. 20736**

Respectfully submitted,

Date: October 14, 2004

*Paul E. White, Jr.*  
Paul E. White, Jr.  
Reg. No. 32,011  
Tel. No. 202-261-1050  
Fax No. 202-887-0336

Manelli Denison & Selter, PLLC  
2000 M Street, N.W.

Adjusted Date: 03/31/2005 SDIRETAL  
10/28/2004 SHINES 00000002 500687 10084888  
01 FC:1202 202.261.1000 00.00 CR

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10/28/2004 SHINES 00000002 500687

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